

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/05/05	064657	CHIEFTON CONTRACT		129		19	125
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			500	EA	.994	\$497.00
						Subtotal	\$497.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$497.00
						Disc Available	\$0.00
						Funds: USD	

S O L D T O  
 1200  
 GMACG--DELPHI SAGINAW  
 NAO DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 P.O. BOX 436040  
 PONTIAC, MI 483436040

SH - 2 TO

INVOICE NO./ PACKING SLIP NO.	DATE	NO.05/05 \$ID 64657	BILL OF LADING	64657
----------------------------------	------	---------------------	----------------	-------

SUPPLIER NO. 037015273		SHIPPER'S CHIEFTON CONTRACT SVCS		TERMS 25TH PROX	
OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE
	ACQU. SHIPPED	GROSS WGT.	DESCRIPTION		AMOUNT
8964	SAG9010236 131125	4 137	26038964 SWITCH MOUNTING BRACKET LOT 23405 500 PCS BOX# PRICE VALID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM	500	
4~SC		137	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.		
TOTAL NO. OF PACKAGES		TOTAL WEIGHT			

NUMERICAL FILE COPY  
 HFO-22 REV. LVL: A 1/23/96

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO: SHIPPER'S NO:  
From HAMLIN TOOL AND MACHINE COMPANY, INC.  
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only)  
3900 HOLLAND RD  
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-----------------------------------	------------------	--------------

Supplier# 057015273 SID #

4 PCS71 CARTON 64657 125 NET WT.  
12 TARE WT.  
137 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====  
125 TOT NET 12 TOT TAR 137 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

138645

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT COD AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

1